

IN RE:
DEBORAH L CALHOUN

CASE NO. 07 B 04921

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-7990

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/20/2007 and was not confirmed.

The case was dismissed without confirmation 10/17/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
CHASE MORTGAGE SERVICES	MORTGAGE ARRE	9114.50	.00	.00
ILLINOIS DEPT PUBLIC AID	PRIORITY	NOT FILED	.00	.00
AMERICAN COLLECTION	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED	55.15	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	842.42	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	2720.00	.00	.00
HSBC NV	UNSECURED	528.55	.00	.00
HSBC/TAX	UNSECURED	1826.99	.00	.00
HSBC/TAX	UNSECURED	534.90	.00	.00
LOAN EXPRESS CO	UNSECURED	93.00	.00	.00
NATIONWIDE COMMERCIAL LP	UNSECURED	2659.08	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	1516.67	.00	.00
T-MOBILE USA	UNSECURED	191.33	.00	.00
TRIAD FINANCIAL CORP	UNSECURED	7432.65	.00	.00
US DEPT OF ED	UNSECURED	49440.91	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	1680.63	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	140.93	.00	.00
ILLINOIS ATTORNEY GENERA	UNSECURED	5334.87	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	2,274.00		1,109.16
TOM VAUGHN	TRUSTEE			75.84
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,185.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		1,109.16
TRUSTEE COMPENSATION		75.84

DEBTOR REFUND		.00
TOTALS	1,185.00	1,185.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/25/08

TOM VAUGHN
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